



ABSTRACT

PUBLIC SERVICE – Disciplinary action against Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District – with regard to corruption of ICDS Project Jagityal in Arogya Lakshmi Scheme - Lack of monitoring and negligence – Articles of charges – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (ESTT)

G.O.Rt.No.54,

Dated:26-06-2020.

Read the following:-

1. From the Director, WD & CW Department, Hyderabad, Letter No.4204/Vig/2019, dated: 17.03.2020.
2. G.O.Rt.No.52, Department for WCD & SC (Estt.), dated:26.06.2020.

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ORDER:-

It is proposed to hold an enquiry against Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District in accordance with the procedure laid down in Rule 20 of the Andhra Pradesh Civil Services (Classification, Control and Appeal).

2. The substance of the imputations of misconduct or misbehavior in respect of which the inquiry is proposed to be held is set out in the enclosed statement of articles of charges (Annexure-I). A list of documents by which, and a list of witnesses by whom, the articles of charges are proposed to be sustained are also enclosed (Annexure II & III)
3. Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District is direct to submit within 10 days of the receipt of this order, a written statement of her defence.
4. Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District is informed that an inquiry will be held only in respect of those articles of charges as are not admitted. She should, therefore, specifically admit or deny each article of charge.
5. Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District is further informed that if she does not submit her written statement of defence on or before the date specified in para-3 above further action will be processed based on the material available.
6. Attention of Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District is invited to Rule 24 of the Andhra Pradesh Civil Services (Conduct) Rules, 1964, under which no Government Servant shall be or attempt to bring any political or outside influence to bear

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upon any superior authority to further her interests in respect of matters pertaining to her service under the Government. If any representation is received on her behalf from another person in respect of any matter dealt with in these proceedings it will be presumed that Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District is aware of such a representation and that it has been made at her instance and action will be taken against her for violation of Rule 24 of the Andhra Pradesh Civil Services (Conduct) Rules, 1964.

7. The receipt of the Memorandum may be acknowledged.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. DIVYA,
SPECIAL SECRETARY TO GOVERNMENT.

To
Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District
through the Commissioner, WD&CW Department, Hyderabad.

Copy to:-

The Commissioner, WD&CW Department, Hyderabad with a request to serve the Charge Memo and return the served copy with dated acknowledgement

SF/SC.

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER

ANNEXURE – I

Statement of articles of charge framed against Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District.

Article No.I:- That Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District being the Head of the Project and the DDO has failed to monitor and ensure that the charge pertaining to ICDS Project was handed over by Sri B. Mallareddy, former Senior Assistant O/o.CDPO, ICDS Project, Jagityal, Jgityal District even after his retirement on 28.02.2018. She has also permitted the retired senior assistant and continued in preparing the bills pertaining to Stationery, Milk, Eggs, accounting work which is highly irregular. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, Warangal.

Article No.II:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District being the Head of the Project and the DDO has failed to produce the registers of cash book, U.D pay, DD Registers, Contingent register pertaining to the period of 2015-2016 to 2017-2018 to Audit officials during the conduct of audit and also to ensure that records are submitted by the Retired Senior Assistant who has kept the records. The reasons for unspent huge balances of Rs. 25,29,193/- remain in the DDO A/c.No. 52141428687 as of 01.04.2015 are also not clearly recorded. This shows her gross negligence towards her legitimate duties as a DDO. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, Warangal.

Article No.III:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District has drawn huge amounts in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) from the State Bank of India, Jagtial as per the Bank Statement, in the form of cash to the tune of Rs. 32,141/- during the year 2017-18 from the DDO account which were got encashed in the name of Sri.Md.Aleem, Attender as shown in statement.

Statement showing the amounts drawn from the SBI Jagtial in DDO A/c. No. 52141428687 by the CDPO Jagtial during the year 2017-18

Sl.No	Cheque No.	Date	Amount drawn
1	421112	23.06.2017	3180
2	421113	27.07.2017	1480
3	421118	30.08.2017	2065
4	421123	25.09.2017	1957
5	421128	21.10.2017	1654
6	421132	27.11.2017	1494
7	421136	28.12.2017	1410
8	421140	30.11.2018	1292
9	421145	23.02.2018	1204
10	421146	07.03.2018	15000
11	421150	29.03.2018	1405
TOTAL:-			Rs. 32,141/-

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As per the Financial Rules all payments shall be made through account payee cheques and no cash payments should be entertained in Government transaction. But the CDPO and Senior Assistant have drawn amounts from the Bank in different spells in the shape of cash for the above period and made payments towards NHTS and other miscellaneous bills, which were got encashed in the name of Md. Aleem, Attender. There are no details of sanction, vouchers for payment and disbursement particulars as to which purpose bills were drawn and to whom the money was disbursed. The Cash Book, UD-Pay Register, Contingent Register and DD Register were not produced.

Thus, said amounts fraudulently drawn by Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Karimnagar District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures laid down in the T.S Treasury code and Financial Rules causing huge loss to the Government exchequer. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, Warangal.

Article No.IV:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District has irregularly drawn the Milk bills under Arogyalaxmi Scheme in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) without any agreement with a contractor/Agency for supply of Milk to AWCs and failed to follow the stipulated procedure for procurement of milk or deposit of EMD by contractor etc., The Milk bills were drawn by presenting only AWC/Mandal wise abstract amounts without any office copy of the bill form, pass order, sanction proceedings etc. enclosed to the milk bills.

The drawal of milk amounts were not supported by payment vouchers contravening the codal provisions works out to Rs.16,39,356/- for the years 2017-18. It is, therefore, evident that the entire milk amount as detailed below drawn on fictitious bills and resulted in mis-appropriation of Government funds as shown in the statement.

Sl. No.	TBR No. & Date	Year	Total amount of bill	Milk bill drawn	Remarks
1	8 09.06.2017	2017-18	117896	90089	An amount of Rs. 1,17,896/- was drawn towards Milk, Vegetables, Condiments and Fuel Bill for April, 2017. The bill was drawn by presenting only sector wise abstract amounts. There is no office copy bill form, pass order enclosed to the bill. The drawal of milk amounts were not supported by payment vouchers for the milk amount drawn for Rs. 90,089/-. Thus the milk bill amount of Rs. 90,089/- was drawn on fictitious bill bearing TBR No. 8, dt. 09.06.2017.
2	134 12.03.2018	2017-18	1114472	805152	An amount of Rs. 11,14,472/- was drawn towards Milk, Veg, Condi and Fuel bill for January, 2018. The bill was presented by drawing sector-wise abstract amount. There is no office copy bill form, pass order, enclosed to the bill. The drawal of these amounts were not supported by payment vouchers for the milk amount drawn for Rs. 8,05,152/-. Thus the milk bill amount of Rs. 8,05,152/- was drawn on fictitious bill bearing TBR No. 134, dt. 12.03.2018.

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3	135 12.03.2018	2017-18	1035059	744115	An amount of Rs. 10,35,059/- was drawn towards Milk, Veg, Condi and Fuel bill for February, 2018. The bill was presented by drawing sector-wise abstract amount. There is no office copy bill form, pass order, enclosed to the bill. The drawal of these amounts were not supported by payment vouchers for the milk amount drawn for Rs.7,44,115/-. Thus the milk bill amount of Rs.7,44,115/- was drawn on fictitious bill bearing TBR No. 135 dt. 12.03.2018.
				1639356	

Thus, said amounts were fraudulently drawn by Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Karimnagar District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures laid down in the T.S Treasury code and Financial Rules causing huge loss to the Government exchequer. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, WD&CW, Warangal.

Article No.V:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) paid the egg bills during the year 2017-18 with the rates other than the monthly average NECC rates were adopted during 2015-16 to 2017-18. This had resulted in excess payment on egg bills to the tune of Rs.228210/- as indicated in the statement. The monthly indents for egg supplies to AWCs were not placed by the CDPO ICDS Jagtial, and supplies made on Letter Heads of Samakhya without any invoices and claims were made on the same by the Mahila Samakhya.

Thus, said amounts were paid in excess by Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures causing huge loss to the Government exchequer. Hence the charge.

Statement showing excess payments made on NECC rate in respect of egg bills for the year 2017-18

TB R No . / Ye ar	Token No.	Date	Amount	Invo ice No.	No. of eggs	NECC + Transpo rt @ 0.36 paise per egg + Service Charges @ 0.25 paise per egg	Bill Amount	NECC rate Applie d	NECC rate to be Applie d	Differ ence in NECC rate (Rs.)	Total Excess paid (Rs.)	Remarks
9	4553	01.07.2017	1047183		292992	357.41	1047183	330.41	324.97	5.44	15939	BNR Poultry Farm, Jagtial
25	7429	08.08.2017	1375457	102	351061	391.80	1375457	364.80	364.80	0	0	BNR Poultry Farm, Jagtial
40	9045	12.09.2017	1308292	104	347110	376.91	1308292	349.91	341.35	8.56	29713	BNR Poultry Farm, Jagtial
46	11735	06.10.2017	1235400	105	327111	377.67	1235400	350.67	342.39	8.28	27085	BNR Poultry Farm, Jagtial
56	13916	26.10.2017	1198935	109	310790	385.77	1198935	358.77	354.8	3.97	12338	BNR Poultry Farm, Jagtial
80	15434	22.11.2017	1266639	111	309957	408.65	1266639	381.65	378.9	2.75	8524	BNR Poultry Farm, Jagtial
99	18421	18.12.2017	1684298	112	329505	511.16	1684298	484.16	474.97	9.19	30282	BNR Poultry Farm, Jagtial
109	20612	16.01.2018	1446926	113	340189	425.33	1446926	398.33	384.1	14.23	48409	BNR Poultry Farm, Jagtial
124	23641	22.02.2018	1475382	114	348222	423.69	1475382	396.69	398.26	4.43	15426	BNR Poultry Farm, Jagtial
156	27323	28.03.2018	1377738	119	351204	392.29	1377738	365.29	364.11	1.18	4144	BNR Poultry Farm, Jagtial
157	27324	24.03.2018	1233325	120	337509	365.42	1233325	338.42	327.65	10.77	36350	BNR Poultry Farm, Jagtial
Total											228210	

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Basis of the Charge:- Enquiry report of the Regional Joint Director, Warangal.

Article No.VI:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) has failed to deduct TDS @ 2% towards the egg bills paid to the contractors for transportation of eggs during the period from 2017-2018, which resulted in loss to the Government Exchequer to the tune of Rs. 26249/- as indicated in the statement.

Statement showing non-deduction of TDS from the bills of the egg Transport contractor for the year 2017-2018

TBR No. /Year	Token No.	Date	Invoice No.	Date	No. of eggs	Bill Amount	Transport charges paid @ 0.36 paise per egg	Name of the egg contractor who supplied eggs to AWCs.
9	4553	01.07.2017		31.05.2017	292992	1047183	105477	M/s. VRN POULTRY FARM Jagtial
25	7429	08.08.2017	102	30.06.2017	351061	1375457	126382	M/s. VRN POULTRY FARM Jagtial
40	9045	12.09.2017	104	26.07.2017	347110	1308292	124960	M/s. VRN POULTRY FARM Jagtial
46	11735	06.10.2017	105	30.08.2017	327111	1235400	117760	M/s. VRN POULTRY FARM Jagtial
56	13916	26.10.2017	109	30.09.2017	310790	1198935	111884	M/s. VRN POULTRY FARM Jagtial
80	15434	22.11.2017	111	31.10.2017	309957	1266639	111585	M/s. VRN POULTRY FARM Jagtial
99	18421	18.12.2017	112	30.11.2017	329505	1684298	118622	M/s. VRN POULTRY FARM Jagtial
109	20612	16.01.2018	113	24.12.2017	340189	1446926	122468	M/s. VRN POULTRY FARM Jagtial
124	23641	22.02.2018	114	30.01.2018	348222	1475382	125360	M/s. VRN POULTRY FARM Jagtial
156	27323	28.03.2018	119	26.02.2018	351204	1377738	126433	M/s. VRN POULTRY FARM Jagtial
157	27234	24.03.2018	120	22.03.2018	337509	1233325	121503	M/s. VRN POULTRY FARM Jagtial
Total:-						14649575	1312434	
TDS @ 2%							26249	

Thus, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures laid down in the T.S Treasury code and Financial Rules causing huge loss to the Government exchequer. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, WD&CW, Warangal.

Article No.VII:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) has failed to call for the tenders in respect of Rice, Dall, Oils weaning food / snack food after November 2014 she has continued the rates fixed for transport of food items as fixed in proceedings no. A3/865/2013, dt. 22.11.2012 by DPC in the year 2013-2014 which is irregular.

The Weight of W/F Bag is 20Kgs and that of S/F bag is 5kgs only whereas uniform rates @ Rs.12.50 were applied without considering the reduced weight of Snack Food which is of 5kg only and the rate of Rs.12.50 was fixed on 20kg. As such, when the rate of Rs.12.50/- per bag is applied for 20Kgs of Weaning Food bag, the proportionate rate of Rs.3.13 per bag has to be applied for S/F bag of 5Kgs instead of applying the rate of Rs.12.50/- applied for W/F bag. This has resulted in excess payment in transportation charges of snack food. Further, in respect of food items like rice, dhal and oil, a different rates at Rs.80/-, Rs.90/- and Rs.200/-, per each of the Anganwadi centre was claimed instead of Rs.105/- per each 2.50Qtls. This has resulted in excess payment of transportation charges to the tune of Rs.68,194/- as detailed in the Statement.

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Statement showing excess payment on food transport bills

Sl. No.	Voucher No.	Month / Year	Particulars	Quantity	Charges @ (Rs.105 2.5)	Amount (Rs.)	Claimed	Excess
1	16	Jul-17	Rice	410 Qtls	17220.00	45386	80113	34727
			Balamrutham	2084 Bags X 12.50	26050.00			
			Kurkure	677 Bags X 12.50/4	2116.00			
2	51	Jul-17	Rice	150 Qtls	6300.00	6469	11550	5081
			Oil	4.032	169.344			
3	52	Sep-17	Balamrutham	1109 Bags X 12.05	13862.50	53004.5	81390	28386
			Kurkure	295 Bags X 12.50/4	922.00			
			Rice	910 Qtls	38220.00			
TOTAL:-						104859.5	173053	68194

Thus, excess payments were made by Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures laid down in the T.S Treasury code and Financial Rules causing huge loss to the Government exchequer. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, Warangal.

Article No.VIII:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) has drawn the stationery bills to an amount of Rs. 4,40,120/- from the Treasury under the Head "Other Office Expenditure" during the year 2017-18 and shown as expenditure incurred on stationery items by enclosing fictitious vouchers to the bills which are not covered by proper sanction and proof of stationery items purchased. There are no stock entries found in the Stock Register against the above bill amounts nor any entries found showing the distribution of these articles/material to the staff concerned of the Project Office duly obtaining the recipients acknowledgements. The undated vouchers enclosed to the above bills have not been cancelled and have no stock entry certificates with page.nos. of stock register for having received the stationery/material in good condition.

The details are mentioned in the statement below.

Sl.No.	Bill Particulars	TBR No.	Token No. & Date	Encashment Date	Amount (Rs.)	Remarks
1	OOE Bills	47	11745 23.09.2017	11.10.2017	106500	
2	OOE Bills	48	11741 23.09.2017	11.10.2017	1000	
3	OOE Bills	79	15349 09.11.2017	22.11.2017	2500	
4	OOE Bills	100	18424 12.12.2017	18.12.2017	1300	
5	OOE Bills	112	23102 07.02.2018	27.02.2018	304000	
6	OOE Bills	123	23648 12.02.2018	24.02.2018	21300	
7	OOE Bills	146	27309 23.03.2018	28.03.2018	3520	
TOTAL						440120

Thus, said amounts were drawn on fictitious vouchers by Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures laid down in the T.S Treasury code and Financial Rules causing huge loss to the Government exchequer. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, Warangal.

Article No.IX:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) has irregularly drawn the bills from the treasury towards Flexi funds under Arogyalaxmi Scheme during the years 2017-18 for Rs. 1,97,600/- vide TBR No.116, dt. 07.02.2018 without proper sanction and purpose of drawal of Flexi funds was not indicated in the records and simply the above amounts were credited to the account of the above Anganwadi Teachers without any supporting vouchers, distribution particulars and entries in the stock registers.

Thus, said amounts were fraudulently by Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Karimnagar District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures laid down in the T.S Treasury code and Financial Rules causing huge loss to the Government exchequer. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, Warangal.

Article No.X:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) has drawn the Honorarium bills pertaining to NHTS funds and credited to the DDO account during the period from February-2016 to June-2018 without supporting vouchers / acknowledgements for payment of NHTS amounts. There is no record to whom the NHTS work was allotted and for which period the work was got done and amounts were credited to the accounts of AWWs and some were drawn by DDO through cheques in the form of cash to the tune of Rs.4,32,000/- as which is irregular.

Sl. No.	Year	Amount drawn in TBR.No. / Date	Amount credited to AWW a/cs.	Remarks
1	2017-18	20, 11.07.2017	88,200	Credited to AWW a/c on 29.07.2017 as per SBI Jagtial Bank Statement.
2		47, 23.09.2017	1,06,500	Credited to AWW a/c on 13.10.2017 as per SBI Jagtial Bank Statement.
3		123, 12.02.2018	21,300	Credited to AWW a/c on 26.02.2018 as per SBI Jagtial Bank Statement.
TOTAL:-			2,16,000/-	

Statement showing amounts drawn from the SBI Jagtial in DDO A/c No. 52141428687 by the CDPO Jagtial during the years 2015-16, 2016-17, 2017-18 payments made for the NHTS Data Entry Work at the ICDS Project Jagtial

Sl. No.	Cheque No.	Date	Amount (Rs.)	Name of the person who encashed the cheque
1	421111	02.06.2017	5300	Sri Ch. Gangasekhar
2	421110	02.06.2017	8000	Sri S. Satish Kumar
3	421116	01.08.2017	16000	Sri S. Satish Kumar
4	421115	01.08.2017	8000	Sri S. Satish Kumar
5	421117	05.08.2017	18150	Sri. Ch. Gangasekhar
6	421121	13.09.2017	8000	Sri S. Satish Kumar
7	421120	13.09.2017	8000	Sri Cheekatla Ravin
8	421122	14.09.2017	6050	Sri. Ch. Gangasekhar
9	421125	16.10.2017	8000	Sri Cheekatla Ravin
10	421124	16.10.2017	8000	Sri S. Satish Kumar
11	421126	17.10.2017	5300	Sri. Ch. Gangasekhar
12	421131	07.11.2017	5300	Sri. Ch. Gangasekhar
13	421129	07.11.2017	8000	Sri S. Satish Kumar

14	421130	07.11.2017	8000	Sri Cheekatla Ravin
15	421134	11.12.2017	8000	Sri Cheekatla Ravin
16	421133	11.12.2017	8000	Sri S. Satish Kumar
17	421135	11.12.2017	5300	Sri Ch. Rajashekhar
18	421138	10.01.2018	8000	Sri Cheekatla Ravin
19	421139	10.01.2018	5300	Sri MD. Aleem
20	421137	10.01.2018	8000	Sri S. Satish Kumar
21	421141	12.02.2018	8000	Sri S. Satish Kumar
22	421143	12.02.2018	5300	Sri Md. Aleem
23	421149	16.03.2018	5300	Sri. Ch. Gangasekhar
24	421147	16.03.2018	8000	Sri S. Satish Kumar
25	948057	27.04.2018	8000	Sri S. Satish Kumar
26	948063	15.06.2018	5300	Sri. Ch. Gangasekhar
27	948062	15.06.2018	8000	Sri S. Satish Kumar
Total:-			210600	

Thus, said amounts were fraudulently drawn by Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District in collusion with Sri B. Mallareddy, Senior Assistant (Now Retired) and violated the procedures laid down in the T.S Treasury code and Financial Rules causing huge loss to the Government exchequer. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, WD&CW, Warangal.

Article No.XI:- That, Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jgityal District has forwarded the pension papers in respect of Sri B. Mallareddy, former Senior Assistant O/o.CDPO, ICDS Project, Jagityal, Karimnagar District retirement on 28.02.2018, though he has not handed over the charge and involve in fraudulent drawals of the bills. Hence the charge.

Basis of the Charge:- Enquiry report of the Regional Joint Director, WD&CW, Warangal.

ANNEXURE – II

List of documents by which the articles of charge framed against Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District are proposed to be sustained.

1. Enquiry report of the Regional Joint Director, WD&CW, Warangal.

ANNEXURE – III

List of witnesses by whom the articles of charge framed against Smt.B. Aravinda, CDPO, ICDS Project, Jagityal, Jagityal District are proposed to be sustained.

- Nil -

D. DIVYA,
SPECIAL SECRETARY TO GOVERNMENT.